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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-10009-AMC

BRIANNA M LORA
1335 W. OAK STREET
NORRISTOWN PA 19401

Petition Filed Date: 01/03/2017
341 Hearing Date: 03/03/2017
Confirmation Date: 07/26/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$250.00	6457029000	02/04/2020	\$250.00	6534115000	03/04/2020	\$250.00	6614628000
04/03/2020	\$250.00	6688974000	05/04/2020	\$250.00	6767124000	06/02/2020	\$250.00	6837284000
07/06/2020	\$250.00	6915657000	08/03/2020	\$250.00	6988591000	09/04/2020	\$250.00	7064790000
10/05/2020	\$250.00	7139711000	11/05/2020	\$250.00	7213818000	12/07/2020	\$250.00	7287029000
01/04/2021	\$250.00	7354073000	02/03/2021	\$250.00	7430039000	03/04/2021	\$250.00	7500915000
04/05/2021	\$250.00	7573802000	05/03/2021	\$250.00	7645328000	06/04/2021	\$250.00	7721692000
Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$9,203.55	\$655.16	\$8,548.39
9	AMERICAN HERITAGE FCU »» 009	Unsecured Creditors	\$14,031.95	\$998.94	\$13,033.01
7	CAVALRY INVESTMENTS LLC »» 007	Unsecured Creditors	\$1,384.92	\$93.51	\$1,291.41
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,213.60	\$584.72	\$7,628.88
12	EDUCATIONAL CREDIT MGMT CORP »» 12U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	FIRST JUDICIAL DIST - CLERKofQUARTER »» 011	Unsecured Creditors	\$659.44	\$32.59	\$626.85
2	JP MORGAN CHASE BANK NA »» 002	Unsecured Creditors	\$16,889.77	\$1,202.43	\$15,687.34
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$11,504.65	\$819.00	\$10,685.65
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$2,317.58	\$164.98	\$2,152.60
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$2,971.89	\$2,971.89	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$117.78	\$117.78	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$5.60	\$0.00	\$5.60
12	DAVID M OFFEN ESQUIRE »» 012	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 17-10009-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,250.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$11,641.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,139.25	Total Plan Base:	\$15,000.00
Funds on Hand:	\$469.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.